#### Message

From: Drexler, Timothy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8E53AA983D5C4BF7BEFEA5F634ED3EAC-TDREXLER]

**Sent**: 9/26/2017 12:38:44 PM

To: William Allen [WAllen@eastchicago.com]

CC: Irene Vera [IVera@eastchicago.com]; Joe Wright [jwright@eastchicago.com]; Lilia Ramos

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**Subject**: FW: USS Lead Daily Zone 3 Field Progress Report 9-25-2017 **Attachments**: City Info 9\_25\_17.pdf; USS\_Lead\_Progress Summary 9\_25\_17.pdf

#### Will:

The following is a summary for the USS Lead Zone 3 remediation project through September 25<sup>th</sup>, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

### **Project Progress Summary**

### **Precon Surveys Completed**

• 120 of 120

#### **Excavations Started**

114 of 120

### **Excavations Completed**

110 of 120

#### **General Fill Completed**

73 Properties

### **Topsoil Completed**

98 Properties

#### Sod Installations Completed

94 Properties

### **Sod Maintenance Period Completed**

57 Properties

# **Post Construction Property Meeting Status**

### Meetings today:

- Personal Address / Ex. 6 (Satisfaction score 10)
- Overall Satisfaction Rating: 9.4
- Post-Con Meetings % Complete: 34.2%

# **Work Performed Today**

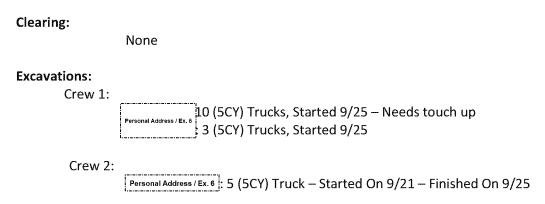
## Safety-

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Good catch program award presented to Saul Cordero
- Pre-task safety plans completed
- Physiological monitoring performed today
- ACI / Summitt contact electrical line at 4913 Euclid- Root cause investigation started

### Quality

- QA inspected progress of excavations at Personal Address / Ex. 6 and Personal Address / Ex. 6
- QA inspected topsoil placement at Porsonal Address / Ex. 5.
- QA verified survey #2 completion at Personal Address / Ex. 6 additional material required removal and was removed. Excavation complete and acceptable.
- QA verified survey #2 completion at [resonance | additional material required removal and was removed. Excavation complete and acceptable.
- QA verified survey #2 completion at Personal Address / Ex. 6 additional material requires removal; excavation is not complete.
- QA observed fertilizer placement and inspected sod installation at Personal Address / Ex. 6 Sod not complete more sod is required at Personal Address / Ex. 6 and sod panel seams need to be re-aligned on the south side of the house at Personal Address / Ex. 6
- QA reviewed air sampling data for perimeter air sampling.
- Conducted end-of-the day QC reconciliation/planning meeting.
- Transmittals received:
  - Submittal 16.0R Schedule Narrative
- Transmittals distributed:
  - o Submittal 71.0E Exterior Plants Maintenance Data (Sod)

# **Property Work Today**



```
Personal Address / Ex. 6 1 (5CY) Trucks — Touch-up performed-Finished
                   Personal Address / Ex. 6 1 (5CY) Trucks — Started On 9/17
Backfill:
         Crew 1:
                    Presonal Address / Ex. 6 8 (5CY) Trucks Topsoil — Started on 9/15 — Finished On 9/25 (needs survey)
         Crew 2:
                     Personal Address / Ex. 6 (5CY) Trucks Topsoil — Started on 9/25 - Finished On 9/25 (needs
survey)
Restoration:
                     Personal Address / Ex. 6
Plants and Sod:
                     Personal Address / Ex. 6 - Sod (needs 15 panels)
                                     – Sod (needs seams re-worked)
Trees and Stumps
                        nal Address / Ex. 6 — Stump
Survey:
```

#### **Private Utility Locates:**

None

#### Importing Backfill:

6 Loads Of Common Fill of Dune 28 Common

Survey #2

– Survey #4

vey #2 – needs Touch Up

0 loads of Peat

0 loads of Topsoil

0 Loads of #53 stone

Personal Address / Ex. 6

### **General Work Today**

- ACI stockpile management
- Excavations
- Plant installations
- Backfill operations
- Line Flushing
- Restoration
- End of the day security checks completed
- Security patrol
- Document management
- Street Force

### Waterline flushing today

Personal Address / Ex. 6

# **Street Force Operations**

• Reviewed properties ready for post construction meetings. Post construction meetings scheduled.

# **Changed Conditions/Delay/Conflicts Encountered**

- Personal Address / Ex. 6 Survey #2's Failed
- Excessive heat, physiological monitoring implemented
- ACM results received for Personal Address / Ex. 6 ACM not detected

# **Visitors/Discussions**

Tim Drexler/EPA

## Plan for the Day 09/26:

| Clearing:                |   |
|--------------------------|---|
|                          | None  |
| Excavation:              |   |
| Crew 1:                  |   |
|                          | Personal Address / Ex. 6 - Started On 9/25/17                           |
| Crew 2:                  | ······································                                  |
| 3.3.7.                   | - Continue  |
|                          | Personal Address / Ex. 6  |
| Backfill:                | i   |
| Crew 1:                  |   |
| CICW 1.                  |   |
|                          | Personal Address / Ex. 6  |
| Crew 2:                  | <u>L</u> J  |
| Clew 2.                  |   |
| Doctoration              | Personal Address / Ex. 6  |
| Restoration:             | Mariana Duamantia   |
|                          | Various Properties  |
| Plants and Sod:          |   |
|                          | - Sod – Needs approx 10-15 rolls.                                       |
|                          | Personal Address / Ex. 6 Sod — Redo southern strip with staggered seams |
|                          |   |
|                          | Mulch/Rock/Plants Various properties                                    |
| Trees and Stump          |   |
| N                        | lone  |
| Survey:                  |   |
|                          | Survey #2 – Needs Touch Up.   |
|                          | Survey #2   |
|                          | Personal Address / Ex. 6 #1 FVEY #4                                     |
|                          | - Survey #4   |
| Private Utility Locates: |   |
| -                        | None  |
| Importing Backfi         | II:   |

No Deliveries

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